

INTERAGENCY ACTION LIST				Status: 18 April 00		ANNETTE ISLAND PROJECT	
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	BIA	Brown	08/17/99 T	Provide site closure document template.		02/08/00	Ongoing. Brown is looking at examples from the state of Washington.
2	FAA/ USAED	Beyette/ Elconin	06/02/99 M	Resolve Chevron's responsibility issues.		04/18/00	Ongoing. Beyette and Elconin will schedule a meeting by the week of 1 May.
3	FAA	Renk	04/03/00 T	Review USCG pipeline removal report. Distribute final version.		04/18/00	Ongoing.
4	FAA	Swearingen	07/13/99 T	Respond to 03 Jan letter re: tower rehabilitation		04/18/00	FAA is waiting for their headquarters to decide what FAA will do. FAA sent Benson information regarding how to get a site listed on the National Historic Register.
5	MIC	Benson	11/17/99 M	Provide FAA with technical support needs.		04/18/00	Ongoing. FAA sent job descriptions for review and compiling by Benson.
6	MIC	Benson	10/26/99 T	Look for a MIC Council action granting selected authority to ERAC for sign-off on site closure. Provide to MOU.		04/18/00	Ongoing. ERAC meeting is rescheduled for week of 1 May.
7	MIC	Benson	03/15/00 M	Send e-mail to MOU with desired content for the letter of support for C-3 plan.		04/18/00	Ongoing. Letter may not be needed anymore due to time constraints. The MOU would like a copy of the letter to the Congressional.
8	USAED	Hanson	02/29/00 T	Obtain USAED and other signatures on MOA		04/18/00	FAA will sign the MOA shortly. Hanson needs to obtain other signatures.

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9	USAED	Elconin	02/08/00 T	Coordinate preparation of a briefing paper describing progress to date and plans for 2000.		04/18/00	Ongoing.
10	USAED	Elconin	03/15/00 M	Determine how to install the culvert across Colby Creek.		04/18/00	The USAED will task Jacobs to install the culvert.
11	USAED	Hanneman	03/15/00 M	Finalize QAPP	05/01/00	04/18/00	Ongoing. Hanneman is incorporating comments and preparing tables. Ready for distribution by 01 May. This will be a living document.
12	USAED	Hanneman	03/15/00 M	Provide MIC and FAA the data from USAED 1998 survey.		04/18/00	Ongoing. Hanneman will provide the data.
13	USAED	Elconin	03/15/00 M	Distribute Tamgas Harbor UXO survey report.		04/18/00	Ongoing. Elconin is waiting to receive report from Alaska Commercial Divers.
14	USAED	Elconin	04/03/00 T	Request the information or report from the Alaska Commercial Divers on UXO at Duke Island and distribute.			Ongoing.
15	USAED	Dokoozian	04/18/00 T	Provide FAA with a description of the transformers/ capacitors in the drums at the quarry.		4/18/00	These are the drums left for FAA from the 1999 field season.
16	USCG	Deering	03/15/00	Send a letter to Benson outlining plans for USCG tank removal.		04/18/00	Ongoing.

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17	USCG	Deering	03/15/00 M	Distribute PA (Preliminary Assessment Report) to MOU	04/07/00	04/18/00	Ongoing. Being finalized. Will be four more weeks before distribution.
18	USAED/ USCG	Hanneman Deering	04/03/00 T	Review and discuss the Kodiak Soil Management Plan. Revise as necessary prior to posting on the website		04/18/00	Ongoing.
19	MOU		12/14/99 T	Submit articles and work schedules to Benson for newsletter.	05/23/00	04/18/00	Ongoing.
20	MOU		08/17/99 T	Provide Kimmel or Swearingen with project updates for the web site.	05/23/00	04/18/00	Ongoing.

#### ABBREVIATIONS

BIA Bureau of Indian Affairs  
 E ERAC Meeting  
 EPA Environmental Protection Agency  
 FAA Federal Aviation Administration  
 Jacobs Jacobs Engineering Group  
 M MOU Work Group Meeting

MIC Metlakatla Indian Community  
 MOU Memorandum of Understanding Work Group  
 Ridolfi Ridolfi Engineers  
 T Teleconference  
 USAED U.S. Army Engineer District-Alaska  
 USCG U.S. Coast Guard

ONGOING ACTION LIST				Status: 22 Feb 00	ANNETTE ISLAND PROJECT		
Item No.	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	FAA/ USAED	Swearingen/ Elconin	06/15/99 T	Develop MOU administrative record.		04/18/00	Ongoing.
2	MOU	Renk/ Elconin	07/21/99 M	Prepare C-3 Plan backup documentation.		04/18/00	Ongoing. Jacobs has first 70 FAA sites and will be sent to Renk for interim review before the draft is sent out for review.
3	USCG/ FAA	Peterson/ Swearingen	01/11/00 T	Devise a system for naming and managing photographs.		04/18/00	FAA acquired an electronic data management system. Ongoing.

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